

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings Department - Expenditure – Sanctioned – orders – Issued.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.RT.No. 347**

**Dated:01/08/2015**

**Read:-**

Letter from GM(CFA)C&W, Hyderabad Telecom Dist. Saifabad,  
Hyd. Dt.06.07.2015

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs. 4998/-** (Rupees Four Thousand Nine Hundred and Ninety Eight only) towards the outstanding Telephone Charges from 01.06.2015 to 30.06.2015. The following telephones used by the officers indicated:

<b>Sl.No</b>	<b>Telephone Number</b>	<b>Used by</b>	<b>Account Number</b>	<b>Bill Period</b>	<b>Bill Amount (Rs.)</b>
1	23450013 (Office)	Principal Secretary	9036154796	01.06.2015 to 30.06.2015	2,308-00
2	23450014 (office)	Principal Secretary	9036154816	01.06.2015 to 30.06.2015	2,116-00
3.	23450018	Deputy secy to Govt	9036154848	01.06.2015 to 30.02.2015	574-00
<b>TOTAL</b>					<b>4998=00</b>

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER